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То:	Secretary's Office Kathy Greenlee Traci Ward Carmen Sellens Dave Deb S							Daniel Alice mith Bob I ngley Brad alferty Heidi				iinistrative Services e Knatt Parker Ridley i Burris				N C	Licensure, Certification, and Evaluation Martin Kennedy Greg Reser Vera VanBruggen Susan Fout					
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	PSA 01 Ruth Jones/Joseph Reardon PSA 02 Annette Graham/Thomas W PSA 03 Greg Hoover/Wilmer Sever PSA 04 Jocelyn Lyons/Tom Ryan PSA 05 John E. Green/Ralph L. Bar PSA 06 Dave Geist/Mary Lou Warr								/inters PSA 08 Julie Govert-Walter/James Gabelmann ns PSA 09 Jim Beckwith/Allison Mueller PSA 10 Jodi Abington/Don Bales clay PSA 11 Dan Goodman/Michael B. Press/													
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Policy 1	Implen		ntion T	Throu	ıgh:		K	ТНРА				MN	MIS I	Fiscal	Age	nt (El	DS)					
KDOA KHPA			,			<u>Laura</u> n/a	a Gra	ham ('	785-2 <u>'</u>	96-7	195) aı	nd Kri	sta E	ngel ((785-	-296-()38 <u>5</u>	<u>)</u>				
Related K.A.R.	l Policy	Nun	nber(s)):	s :	No	_				Super:											

What Reference #(s) Date to initiate revision Proposed effective date

If yes:

State P If yes:	lan Change Required? What section #(s) Submission Date:	<u>No</u>	Transmittal Number (TN): Supersedes Transmittal Number:							
Waiver	Amendment Required?	<u>Yes</u>								
Routing	g Information:									
	Internal Route Date:	09/08/08	Internal Comments Due Date:	09/26/08						
	Field Route Date: KHPA Route Date:	09/08/08	Field Comments Due Date: KHPA Comments Due Date:	09/26/08						
	KHPA Route Date: KHPA Approval Date:	09/08/08 n/a	KDOA Approval Date:	<u>09/26/08</u> <u>09/30/08</u>						
Trainir	ng Required?	<u>11/ u</u>	NDOA Approvai Date.	07/30/00						
	KDOA Central Office:	Yes	KDOA Field Staff:	Yes						
	AAA Staff:	Yes	Contracted Case Managers:	Yes						
	Customer Education:	<u>Yes</u>								
provided for this purpose during the 2008 legislative session. Final Policy: This policy change is effective July 1, 2008, with implementation effective October 1, 2008. The Customer Choice form has been updated and is attached for distribution.										
	Approved	Disapproved								
Secreta	ry of Aging									
Date										

FS 2008-05 SENIOR COMPANION SERVICE

Section 3.5 Home and Community Based Services/Frail Elderly SECTION PAGE STAKEHOLDER COMMENT **KDOA RESPONSE** Please review page 25 of 39 on the draft sent out recently regarding Senior Companion Services. Under 3.5.8H Cont. it discusses the customer's representative, including the POA or guardian / conservator making decisions with regard to self-directing Companion services. It The language has been changed to clarify that Senior 3.5.8.H makes no mention of the individual making this decision independently. Companion may be provider directed or self-directed. Does this suggest that only those with a "representative" can qualify for Companion Services? Maybe we are reading this wrong, but it should likely be specific if this is not the intention. Add sleep cycle as a self directed service -right now this say there are two services that may be self-directed. Proposed: Page 12 (3.5.8) Currently, 1) KDOA is taking this recommendation under consideration. there are three services that may be self-directed. They are Attendant 2 3.5.8 12 2) We will use the term "worker" and have revised the FSM Care Services, Sleep Cycle Support and Senior Companion Service. All accordingly. references to the term worker (instead of caregiver) shall mean the attendant or companion, as applicable. Clarify that it would be supplementation for clients or their families to pay Please refer to FSM Section 3.5.7's reference to K.A.R. 30-5for Companion Services, since this is now a waivered service? We have 308 which stipulates that "An organization, agency, family, some assisted livings that require families to pay privately for a consumer, or other individual shall not be allowed to pay for 3 3.5.8 companion for clients with high care needs. It may be appropriate for the services that are on the plan of care." As case managers client to receive Senior Companion Service however, because the become aware of these supplemental income situations, they assisted living facility cannot also bill attendant care for the same time need to educate the provider of the regulatory requirements. period under HCBS, this supplementation may be an issue for our area. Clarify that Senior Companion Service may be provided by agency or self The language has been changed to clarify that Senior 4 3.5.8 25-26 directed by a client's authorized representative or durable power of Companion may be provider-directed or self-directed. attorney. Right now, it only talks about self-direct. For training: Discuss eligibility for "cognitively impaired adult". If clients cognition cannot be assessed because of advanced dementia or language issues and are 9's, it's the assessor judgment, assessment information gathered from client, family, etc. that informs appropriate use 5 n/a KDOA will cover in training. of service. Also, a doctor's statement can be requested, especially if the service is being requested but there is disagreement about medical necessity. For training: Discuss this is routine service, not respite for caregiver. A spouse or caregiver working M-F 8-5 is a routine need for Companion 6 n/a KDOA will cover in training. Service. A spouse needing a day or two off each week to relieve themselves would be respite and not served under this program. For training: Discuss that clients in assisted living cannot have this service provided by assisted living staff, but could have an outside 7 n/a KDOA will cover in training. provider come into the facility to do 1:1 care, however, no other attendant

care may be billed by facility at the same time.

else or use agency directed care for the service.

8

3.5.8.H

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Confirm that clients needing this service would not be able to self-direct it themselves as they would lack capacity to do so due to cognition. Their

authorized representative or DPOA could chose to self-direct someone

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See response to #1.